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| **Parameters** | **Wood Pulp** | **Waste Pulp** | **BBC** | **Responsibility** | **Frequency** | **Process& Rewinder Check Sheets** |
| Process Check sheet |
| M/C CHEST CONSISTENCY | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| M/C CHEST SR | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| `FLOW BOX CONSISTENCY | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| FLOW BOX SR | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| HEAD BOX CONSISTENCY | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| W / W SILO CONSISTENCY | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| RETENTION ON WIRE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| M/C REFINER LOAD | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| GRAMMAGE VALVE OPENING | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| VACUUM AT SUCTION PRESS | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| VACUUM AT UHLE BOX | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| SEAL TUBE PRESSURE -1 | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| SEAL TUBE PRESSURE -2,3,4 | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| SUCTION PRESS LOAD F/S & B/S | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| ACTUAL LINE FORCE LOAD | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| LIP OPEN | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
|  |  |  |  |  |  | QRPM9/BUCP/02 |
| FAN PUMP RPM | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| DV JET | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| HEAD BOX PRESSURE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| WIRE TENSION | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| FELT TENSION | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| YANKEE STEAM PRESSURE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| HOOD FAN RPM | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| HOOD TEMERATURE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| ADHESIVE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| RELEASE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| MODIFIER | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| CREPING BLADE PRESSURE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| CLEANING BLADE PRESSURE | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| MACHINE SPEED | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| POPE SPEED | Yes | Yes | Yes | Supervisor/ Operator | Twice / Shift | QRPM9/BUCP/02 |
| Doctor blade consumption(creping) | Yes | Yes | Yes | Supervisor | Once / Day | QRPM9/BUCP/02 |
| Doctor blade consumption(cleaning) | Yes | Yes | Yes | Supervisor | Once / Day | QRPM9/BUCP/02 |
| WATER CONSUMPTION | Yes | Yes | Yes | Supervisor | Once / Day | QRPM9/BUCP/02 |
| STEAM CONSUMPTION | Yes | Yes | Yes | Supervisor | Once / Day | QRPM9/BUCP/02 |
| GAS CONSUMPTION | Yes | Yes | Yes | Supervisor | Once / Day | QRPM9/BUCP/02 |
| ENERGY CONSUMPTION | Yes | Yes | Yes | Supervisor | Once / Day | QRPM9/BUCP/02 |
| Machine quality check sheet |
| Lot No.L.F (Pulp) | Yes | Yes | Yes | Supervisor/ Operator | After every change | QRPM9/BUCP/03 |
| Lot No.S.F (Pulp) | Yes | Yes | Yes | Supervisor/ Operator | After every change | QRPM9/BUCP/03 |
| Grammage | Yes | Yes | Yes | Supervisor/ Operator | Every reel | QRPM9/BUCP/03 |
| Bulk | Yes | Yes | Yes | Supervisor/ Operator | Every second reel | QRPM9/BUCP/03 |
| Tensile MD | Yes | Yes | Yes | Supervisor/ Operator | Every second reel | QRPM9/BUCP/03 |
| Tensile CD | Yes | Yes | Yes | Supervisor/ Operator | Every second reel | QRPM9/BUCP/03 |
| Stretch | Yes | Yes | Yes | Supervisor/ Operator | Every second reel | QRPM9/BUCP/03 |
| REEL STATUS | Yes | Yes | Yes | Supervisor/ Operator | Every reel | QRPM9/BUCP/03 |
| Rewinder Check Sheet |
| Time/Order No. | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Quality | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Grammage-g/m2 | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Jumbo Reel No. | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Size, mm | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Outer dia, mm | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Core size, mm | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Joints | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Joints distance, mm | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
| Set No. | Yes | Yes | Yes | Operator | Every set | QRPM9/BUCP/O4 |
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| **Reviewed on (Date):****Reviewed by:** | **Reviewed on (Date):****Reviewed by:** | **Reviewed on (Date):****Reviewed by:** | **Reviewed on (Date):****Reviewed by:** |
| **Approved on (Date):****Approved by:** | **Approved on (Date):****Approved by:** | **Approved on (Date):****Approved by:** | **Approved on (Date):****Approved by:** |